



Payment Report
FY2008-09
January Payment

*****Final*****

10

DANIELS COUNTY

0194 Scobey K-12 Schools

District ANB: EL: 172 HS: 80
Located ANB: 252

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	891,664.79	445,832.40	445,832.39	89,166.48
This Month's Payment - sent to Daniels County				89,166.48
Quality Educator (01-3111)				
ENTITLEMENT	70,607.86	35,303.95	35,303.91	7,060.79
This Month's Payment - sent to Daniels County				7,060.79
At Risk Student (01-3112)				
ENTITLEMENT	6,563.23	3,281.60	3,281.63	656.32
This Month's Payment - sent to Daniels County				656.32
Indian Education for All (01-3113)				
ENTITLEMENT	5,140.80	2,570.40	2,570.40	514.08
This Month's Payment - sent to Daniels County				514.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,000.00	2,000.00	2,000.00	400.00
This Month's Payment - sent to Daniels County				400.00
Special Education (01-3115)				
ENTITLEMENT	49,312.58	24,656.30	24,656.28	4,931.26
This Month's Payment - sent to Daniels County				4,931.26

* Entitlement has been recalculated

Office of Public Instruction

1/22/2009 8:15:35 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
January Payment

*****Final*****

10 DANIELS COUNTY				
0194 Scobey K-12 Schools		District ANB:	EL: 172 HS: 80	
		Located ANB:	252	
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				102,728.93
0196 Peerless K-12 Schools		District ANB:	EL: 18 HS: 15	
		Located ANB:	33	
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		228,394.56	114,197.30	114,197.26
This Month's Payment - sent to Daniels County				22,839.46
Quality Educator (01-3111)				
ENTITLEMENT		25,847.87	12,923.95	12,923.92
This Month's Payment - sent to Daniels County				2,584.79
Indian Education for All (01-3113)				
ENTITLEMENT		673.20	336.60	336.60
This Month's Payment - sent to Daniels County				67.32
Special Education (01-3115)				
ENTITLEMENT		11,081.30	5,540.65	5,540.65
This Month's Payment - sent to Daniels County				1,108.13
This Month's Payment for District				26,599.70

* Entitlement has been recalculated

Office of Public Instruction

1/22/2009 8:15:36 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
January Payment

*****Final*****

10

DANIELS COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,120,059.35	560,029.70	560,029.65	112,005.94	112,005.94
Quality Educator (01-3111)					
ENTITLEMENT	96,455.73	48,227.90	48,227.83	9,645.58	9,645.58
At Risk Student (01-3112)					
ENTITLEMENT	6,563.23	3,281.60	3,281.63	656.32	656.32
Indian Education for All (01-3113)					
ENTITLEMENT	5,814.00	2,907.00	2,907.00	581.40	581.40
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	4,000.00	2,000.00	2,000.00	400.00	400.00



Payment Report
FY2008-09
January Payment

*****Final*****

10

DANIELS COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 285

County ANB: EL: 0 HS: 0 K12: 285

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	60,393.88	30,196.95	30,196.93	6,039.39
				6,039.39
Elementary Payment				0.00
High School Payment				0.00
K12 Payment				129,328.63
Coop Payment				0.00
County Payment				0.00
This Month's Payment				129,328.63